

# Low Bidder

11-11-11 6P12:33 RCVD

DISTRICT-COUNTY-ROUTE: 03 - Yolo - 113, 505

CONTRACT NO.: 03-064804

TOTAL BID: \$769,196.<sup>00</sup>

BID OPENING DATE: 11-8-16

BIDDER'S NAME: Myers and Sons Construction, LP

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2, 3	Construction Area Signs, Traffic Control		Roll 'N Rock Construction Inc. 530-925-1408 #1750745	\$138,520. <sup>00</sup>
33, 34	Furnish Joint Seal		USC Supply 530-273-1639 #1568820	\$3,724. <sup>35</sup>
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				<b>Total Claimed Participation</b> \$ <u>42,244.<sup>35</sup></u> <u>5.49</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43  
OFFICE ENGINEER  
DEPARTMENT OF TRANSPORTATION  
1727 30TH STREET  
SACRAMENTO, CA 95816-7005

OC Myers 11/10/16  
Signature of Bidder Date

(916) 283-9950  
(Area Code) Telephone Number

Joe Goehring  
Contact Person (Type or Print)

## ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

# Roll 'N Rock Construction Inc.

5527 Truck Village Drive  
Mount Shasta, CA 96067

Email: [rollnrockinc@nctv.com](mailto:rollnrockinc@nctv.com)

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL

MB/DVBE # 1750745 ~ DIR # 1000013621

SIGNATORY TO LABORERS UNION #324

DATE: 11/2/16

TO: General Contractors

ATTN: Estimators

Contract Number: 03-0G4804

## Item # 2 Construction Area Signs (Furnish, Install, and Remove) CS-1 only

Price: \$6,600.00

- Add \$800.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded

## Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- No additional charges for night work

\$1,300

Price: \$1300.00

380

Price: \$650.00

\$1,680

Price: \$95.00 x 4 = \$380

Price: \$110.00

## Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

## Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$800.00

Price: \$110.00

Price: \$120.00

## Item #4 Portable Changeable Message Board

- Message Board:
  - Per Day \$300.00 Per Week \$600.00 Per Month \$1200.00
- Message Board Delivery:
  - Fee \$200.00 per board each way only if Roll'n Rock provides traffic control

## Item #3 Rumble Strips

- Per Day \$300.00 Per Week \$700.00 Per Month \$1400.00

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile  
President / CEO

Roll 'N Rock Construction Inc.

CAS = \$7,400 -

FLAGGING = \$1,680 -

RUMBLE STRIPS = \$700 -

TRAFFIC CONTROL = \$24,440 -

LANE

ATTENDANCE = \$4,300 -

\$38,520 -

# Roll 'N Rock Construction Inc.

## Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board Price: \$1000.00
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board Price: \$1500.00
- 8Hr. shift extra TC person (if needed) Price: \$650.00
- Overtime rate per TC person per hr. (truck included) Price: \$95.00 x 4 = \$380
- Sundays and holidays rate per hr. Price: \$110.00
- No additional charges for night work

## Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board) Price: \$250.00
- Additional ramp closure Price: \$250.00
- Additional detour (6 signs or less) Price: \$250.00

## Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

## Item #3 Attenuator Truck

- Attenuator Truck:
  - Per Day \$500.00 Per Week \$1400.00 Per Month \$4000.00
  - Fuel not included in rental rate
- Attenuator Truck Delivery:
  - Fee \$300.00

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile  
President / CEO

**Roll'n Rock Construction Inc.**

ATTENUATOR  
\$ 4,000  
x 1 month  
\$ 4,000  
+ \$300 Delivery  
\$ 4,300

TRAFFIC CONTROL Lane  
\$ 1,500 SHIFT  
380 OT  
\$ 1,880 / SHIFT  
x 13  
\$ 24,440

# Roll 'N Rock Construction Inc.

## TERMS AND CONDITIONS

**Acknowledgement & Agreement:** By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

**Cancellations** made in less than 24 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

**Equipment:** Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

**Insurance:** Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

**Payments:** Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

**Good Faith Conduct:** If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

**I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.**

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

On Behalf of (Company Name): \_\_\_\_\_ Position/Title: \_\_\_\_\_



**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2006)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**Name of certified DVBE: Roll'n Rock Construction Inc. DVBE Ref. Number: 1750745Description (materials/supplies/services/equipment proposed): Traffic ControlSolicitation/Contract Number: 03-0674804 SCDPRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)**SECTION 2****APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Bonnie Heile</u>	<u>Bonnie Heile</u>	<u>11/3/2010</u>
(Printed Name of DV Owner/Manager)	(Signature of DV Owner/ Manager)	(Date Signed)

(Printed Name of DV Owner/Manager)

(Signature of DV Owner/Manager)

(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:  
(If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3****APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____	_____	_____
(Printed Name)	(Signature)	(Date Signed)
_____	_____	_____
(Address of Owner)	(Telephone)	(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____	_____	_____
(Printed Name of DV Manager)	(Signature of DV Manager)	(Date Signed)

Page \_\_\_\_ of \_\_\_\_

## Supplier Profile

State of California Certification



Certification ID : 1750745

Legal Business Name

ROLL'N ROCK CONSTRUCTION INC.

Address

5527 TRUCK VILLAGE DRIVE  
MOUNT SHASTA  
CA 96067

Doing Business As (DBA) Name1:

ROLL'N ROCK CONSTRUCTION INC.

Email:

rollnrockcon@gmail.com  
(mailto:rollnrockcon@gmail.com)

Doing Business As (DBA) Name2:

Office Phone Number

530/925-1408

Total No. of Employees

17

Business Fax Number

530/926-0450

Business Types:

Construction , Service

Business Web Address

www.rollnrockinc.com (www.rollnrockinc.com)

Notification Preference

Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

[View Keywords](#)[View Classifications](#)[View SB](#)[Amend SB](#)[View DVBE](#)

[Amend DVBE](#)[View Both Applications](#)[Amend Both Applications](#)

## Active Certifications

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Certification Type	Application Date	Status	Status Date/Time	From	To	Cancel
DVBE	02/10/2013	Approved	04/06/16 10:24AM	03/05/2013	02/28/2017	
SB(Micro)	02/10/2013	Approved	04/06/16 10:24AM	02/10/2013	02/28/2017	

## Certification History

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[\(http://www.dgs.ca.gov/\)](http://www.dgs.ca.gov/)[\(http://www.fiscal.ca.gov/\)](http://www.fiscal.ca.gov/)

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**Supply**  
A Certified SB/DVBE

A Division of United Synergy Corporation  
Certified SB/DVBE  
Construction Materials Supplier

**DVBE/SBE #1568820**

**DIR # 1000029205**

**USC SUPPLY IS A CALIFORNIA SMALL BUSINESS ENTERPRISE**

Pricing provided for Caltrans **Bid#03-0G4804** Any questions regarding this

quote, please contact Kail @ **1-844-823-DVBE**

**1-844-823-3823**

**Attention: Bidding Contractor**

United Synergy Corporation  
12305 Locksley Lane, Auburn, CA 95602  
(530) 273-1639 / Fax (530) 273-1740  
[www.uscsupply.net](http://www.uscsupply.net)





12305 Locksley Lane  
Auburn, CA 95602

Toll Free 1.844.823.3823  
Office 530.273.1639  
Fax 530.273.1740

DIR# 1000029205  
www.uscsupply.net  
projects@uscsupply.net

Name / Address

Department of Transportation  
1120 N Street  
Sacramento, CA 95814

Ship To

YOLO COUNTY  
Rehabilitate bridge decks

Estimate

Date	Terms	Estimate #	Project
11/8/2016	Net 30	2016-1100	03-0G4804

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
7	3'x4' HORNETS NEST FILTER DI BAG (ONE SIZE FITS ALL)	4	ea	40.6375	162.55T
12	FASTSET DOT MIX w/FIBERS 80lb @ .60cf YIELD 42/Pallet	97	Bag	20.85412	2,022.85T
	PALLET DEPOSIT	3	ea	20.00	60.00
24	Atlas Tech-Seal HMWM	247	gal	64.4568	15,920.83T
	BROADCAST SAND 50lb	125	BG	8.25688	1,032.11T
33	WA-275 TYPE B JOINT SEAL 1" MR WABO@COMPRESSIONSEAL	82	LF	17.45256	1,431.11T
34	WA-500 TYPE B JOINT SEAL 2" MR WABO@COMPRESSIONSEAL BLACK	82	LF	49.86427	4,088.87T
	NEOPRENE				
	WABO@PRIMALUB ADHESIVE 1 gal	2	gal	107.10	214.20T
	UNLESS OTHERWISE NOTED PRICES DO NOT INCLUDE INBOUND	1	ea	0.00	0.00
	FREIGHT CHARGES				
	USC SUPPLY DELIVERY CHARGE	1	ea	0.00	0.00T
	To be determined based on items and quantities ordered				
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING				
	CAPABILITIES****			0.00	0.00

READ CONDITIONS ON NEXT PAGE CAREFULLY  
THEY ARE AN INTEGRAL PART OF THIS ESTIMATE

33 1,431.<sup>11</sup>  
34 4,088.<sup>87</sup>  
4) 214.<sup>20</sup>  
\$5,734.<sup>18</sup>  
473.<sup>07</sup> (8.25% TAX)

\$6,207.<sup>25</sup>

x 60%

\$3,724.<sup>35</sup>

Subtotal
Sales Tax
Total



## California Certification Report

## 1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane AUBURN, CA 95602	Phone	(530) 273-1639
		FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017		
	DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401423] Pipe fittings		
	[401515] Pumps		
	[401700] Pipe piping and pipe fittings		
	[461815] Safety apparel		
	[461823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701315] Land and soil protection		
	[721519] Masonry and stonework services		
	[721532] Coating and caulking and weather water and fireproofing services		
	[921019] Rescue services		
	[951218] Utility buildings and structures		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 643 (Rev. 5/2005)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
 Description (materials/supplies/services/equipment proposed): dot mix, deck treat, joint seal  
 Solicitation/Contract Number: 03-0G4804 SCPRS Ref. Number: \_\_\_\_\_  
 (FOR STATE USE ONLY)

**SECTION 2**

**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Edmond L Rossovich  
 (Printed Name of DV Owner/Manager)

(Signature of DV Owner/Manager)

08 NOV 2016

(Date Signed)

Daniel E Rossovich  
 (Printed Name of DV Owner/Manager)

(Signature of DV Owner/Manager)

08 NOV 2016

(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:  
 (if more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name)

(Signature)

(Date Signed)

(Address of Owner)

(Telephone)

(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager)

(Signature of DV Manager)

(Date Signed)

Page 1 of 2

**PRINT**

**CLEAR**



## Supplier Profile

State of California Certification



Certification ID : 1568820

## Legal Business Name

UNITED SYNERGY CORPORATION

## Doing Business As (DBA) Name1:

USC SUPPLY / USC CSR

## Doing Business As (DBA) Name2:

## Office Phone Number

530/273-1639

## Business Fax Number

530/273-1740

## Business Web Address

<http://www.uscsupply.net> (<http://www.uscsupply.net>)

## Address

12305 LOCKSLEY LANE

AUBURN

CA 95602

## Email:

[projects@uscsupply.net](mailto:projects@uscsupply.net) (<mailto:projects@uscsupply.net>)

## Total No. of Employees

3

## Business Types:

Non-Manufacturer , Service

## Notification Preference

Email

## Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

View Keywords

View Classifications

## Active Certifications

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Certification Type	Status	From	To
DVBE	Approved	02/22/2013	03/31/2017
SB(Micro)	Approved	02/20/2013	03/31/2017

## Certification History

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Return to Search

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